PX-0520A

Case Clip(s) Detailed Report Sunday, January 09, 2011, 1:33:45 PM 520-A

0 W3301



Matias, Manuel D. (Vol. 01) - 03/10/2010

1 CLIP (RUNNING 00:21:45.400)



🍧 Mr. Matias, could you tell us who ...

М	DI	

27 SEGMENTS (RUNNING 00:21:45.400)

1. PAGE 5:22 TO 5:25 (RUNNING 00:00:04.700)

- 2.2 Mr. Matias, could you tell us who 23 your employer is? 24 Robert Wood Johnson University 25 Hospital.
- 2. PAGE 10:13 TO 11:08 (RUNNING 00:01:18.300)
- 13 What software does Robert Wood Johnson 14 currently use or license from Lawson Software? 15 Right now we are currently using --I'm assuming you're speaking modules? 16 Yes. Modules and applications or 17 Q. 18 however it is you would refer to them. Okay. Right now we're using what is 19 Α. 20 called RSS, Requisitions Self-Service. It's where 21 the end user orders their supplies. We use the 22 inventory management tool. It's where all the 23 inventory's housed, storeroom, house stock. We 2.4 also use the general ledger, AP and budget module 25 and we also use a module called MSCM, and that's a 00011:01 module that we use to go up and bar count the units 02 that have bar codes. It's a hand-held technology. ΛZ Okay. And is inventory management, Q. 04 is that the same as inventory control? 05 Yes. 06 Okay. And does Robert Wood Johnson Ο. 07 also license Purchase Order? 08 We use the PO module, yes.

3. PAGE 11:09 TO 11:12 (RUNNING 00:00:08.000)

09 And does law -- excuse me. Start over. 10 Does Robert Wood Johnson license 11 Procurement Punch-Out?

4. PAGE 11:13 TO 12:08 (RUNNING 00:01:14.900)

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13
                        Does Robert Wood Johnson license
14
        Lawson's EDI software?
15
                 Α.
                        Yes. We do use EDI here.
16
                        Okay. Is there any other software
17
        modules or applications that you're aware of that
18
        Robert Wood Johnson licensed from Lawson?
19
                        Let's see what else. We use add-ins
2.0
        to extract and upload data but that's an Excel --
21
        you know, in conjunction with Excel.
                        Were these add-ins provided by
2.2
                 Ο.
23
        Lawson?
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	0_11001			
24	A. Yes.			
25	Q. So does Robert Wood Johnson license			
	-			
00012:01	the Microsoft add-ins from Lawson Software?			
02	A. Yes.			
03	Q. Okay. Thanks.			
04	Mr. Matias, do you know how long			
05	Robert Wood Johnson has licensed Lawson's			
06	procurement software?			
07	A. About four months now. We we went			
08	live November 1st.			
5. PAGE 12:23 TO	13:06 (RUNNING 00:00:20.400)			
	,			
23	Q. Okay. When did the implementation			
24	begin for the Lawson procurement software?			
25	A. April? April of 2009.			
00013:01	Q. April of 2009. Okay. Thank you.			
02	So altogether the implementation took			
03	roughly let's see			
04	A. Six months.			
05	Q seven months?			
06	A. Seven months, yes.			
6. PAGE 13:12 TO	13:23 (RUNNING 00:00:29.400)			
1.0				
12	Q. Okay. Mr. Matias, are you familiar			
13	with the term Item Master?			
14	A. Yes.			
15	Q. Could you explain what the Item			
16	Master is?			
17	A. Sure. Item Master in Lawson is			
18	called IC 11. It's where we house all of our			
19	inventory supplies whether it's stock or nonstock			
20	and that that is where the end user on the floor			
21	gets their information from. It houses the Lawson			
22	item number, the description, the unit of measure,			
23	manufacture number.			
7. PAGE 14:20 TO	15:09 (RUNNING 00:00:50.900)			
20	O Olrave Thank view			
20	Q. Okay. Thank you.			
21	Do you know approximately how many			
22	items are in the Item Master as implemented by			
23	Robert Wood Johnson?			
24	A. Right now we have roughly 36,000			
25	items.			
00015:01	Q. And could you describe the types of			
02	products that are available in the Lawson			
	-			
03	procurement system?			
04	A. Sure. We have everything from			
05	implants to medical/surgical supplies to lab			
06	supplies to gastroenterologist supplies. We have			
07	all sorts of screws, bolts, bandages, gauzes, IV			
08	solutions, reagents, hip implants, stents,			
09	pacemakers, IC AICDs for the pacemakers.			
8. PAGE 16:07 TO 17:24 (RUNNING 00:02:12.600)				
07	Q. What about things like medical gowns			
08	or gloves?			
VO	or Arones:			

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09	A. Gowns and gloves, yes, they're in
10	there.
11	Q. Okay. Could you explain what types
12	of data are included about the items that are in
13	the Item Master?
14	A. Sure. In the Item Master we take and
15	put the description.
16	Lawson only has 30 characters for the
17	Description field so we get creative and if it's a
18	suture, you know, we start it with s-u-t and then
19	try to fit it in all the dimensions, you know, six
20	by whatever centimeters.
21	It contains the manufacture number so
22	in case we ever call the vendor and we need to
23	identify the item to them, we got to give them the
24	manufacture number. It contains a unit of measure
25	which is usually the unit of measure that is
00017:01	stocked by us and the manufacturer and is usually
02	the purchase unit measure so if it's a box, you
03	know, we're buying it by the box. If it's an each,
04	you know, we're issuing out by the each, we're
05	buying by the box, that's all that the Item Master
06	has.
07	Q. Okay. And when someone let me
80	start over.
09	If a requester wants to purchase a
10	particular item or put in a request for that item
11	to be purchased would they base their choice of
12	which item they need on that item description?
13	A. There's a couple of ways that the
14	requester could find the item.
15	There's a a screen called PO 15
16	and it's basically they're a template so
17	whatever items they want to see when they log in we
18	put all those items under that template so they
19	will only see that template. If the item's not in
20	there, then in RSS, requisitional service, they
21	could do the search option and search for a
22	description, manufacture number, catalog number,
23	you know, and then they go narrow, narrow the item
24	and pick the one that they want.

9. PAGE 19:09 TO 20:06 (RUNNING 00:01:24.800)

09	Q. Mr. Matias, do you know how many
10	vendors Robert Wood Johnson uses within the Lawson
11	procurement system?
12	A. My God. Right off the top of my head
13	I'm going to say 3,000.
14	Q. And do you know who the largest five
15	vendors are that Robert Wood Johnson uses?
16	A. I know the number one is Owens Minor.
17	Then you have Medtronic. Then you have Synthes
18	Q. Sorry. Could you spell that?
19	A. S-y-n-t-h-e-s. And the other two not
20	off the top of my head.
21	Q. Okay. So is it is the vendor

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